

VENDOR PAYMENTS
Department of State
JULY 2011

Vendor Name	Description	Amount Paid
A T & T	Communications	450.68
A To Z Marketing Inc	Printing and Duplicating	2.00
A1 Office Cleaning	Maint. & Repairs	250.00
Abra Media Inc	Supplies and Materials	245.27
Ace Office Supplies	Supplies and Materials	187.10
Allegro Display & Graphics	Supplies and Materials	335.88
Allen Printing Co	Printing and Duplicating	954.90
Allen Technical	Supplies and Materials	150.00
Allied Office Products	Maint. & Repairs	450.00
Allied Waste Services	Utilities and Fuel	37.00
Allison Signs & Marketing	Supplies and Materials	23.33
American Library Association	Supplies and Materials	164.20
American Paper & Twine Co	Supplies and Materials	13,392.56
American Paper & Twine Co	Data Processing	63.10
Anderson County Trustee	Grants and Subsidies	3,791.00
Aramark Uniform Services Inc	Supplies and Materials	115.94
At & T	Communications	1,675.20
Athens Utility Board	Utilities and Fuel	576.01
Atlanta Computer Sales	Data Processing	389.00
Atlanta Dell Marketing LP	Data Processing	1,113.14
Audio Editions	Supplies and Materials	3,440.86
Auto-Graphics Inc	Data Processing	120,000.00
Baker & Taylor	Prof Services Third Party	10,000.00
Baker & Taylor	Supplies and Materials	3,932.16
Barnes & Noble Booksellers	Supplies and Materials	1,732.22
BARRY LAMB	Supplies and Materials	66.00
Bartlett Express	Prof Services Third Party	55.00
BAYLOR UNIVERSITY	Training	150.00
Benton County Trustee	Grants and Subsidies	3,791.00
Books-A-Million #711	Supplies and Materials	2,735.62
Brodart Co.	Supplies and Materials	216.00
Campbell County Trustee	Grants and Subsidies	3,791.00
Carolina Imaging Products	Data Processing	1,063.48
Carolyn'S Homestyle Kitchen	Supplies and Materials	340.00
Carroll County Trustee	Grants and Subsidies	3,791.00
Cdw Government Inc	Data Processing	390.00
Center Point Publishing	Supplies and Materials	29.64
CENTRAL PANEL DIRECTORS' CONFERENCE	Training	385.00
CenturyLink	Communications	104.82
CenturyLink	Communications	519.00
Cheatham County Trustee	Grants and Subsidies	3,791.00
Children'S Plus Inc	Supplies and Materials	1,476.11
Cintas Document Management	Prof Services Third Party	17.99
City of Clarksville	Utilities and Fuel	9.85
City of Cookeville	Utilities and Fuel	688.05
City Of Jackson	Utilities and Fuel	92.20
Claiborne County Government	Grants and Subsidies	3,791.00
Clarksville Dept of Electricit	Utilities and Fuel	357.82
Cocke County Trustee	Grants and Subsidies	3,791.00
COLLABORATIVE SUMMER LIBRARY PROGRAM	Prof Services Third Party	643.00
Columbia Fire Equipment Inc	Maint. & Repairs	56.00
Columbia Power and Water Syste	Utilities and Fuel	553.74
Cooks Commercial Services	Maint. & Repairs	176.00

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County Of Crockett Trustee Office	Grants and Subsidies	3,791.00
County Of Lauderdale	Grants and Subsidies	3,791.00
Crystal Springs	Supplies and Materials	633.06
Demco Inc	Supplies and Materials	571.41
Dickson County Trustee	Grants and Subsidies	3,791.00
Dr. Terry Edwards	Prof Services Third Party	180.00
Elizabethton Star	Prof Services Third Party	22.15
Fedex	Communications	317.94
Franklin Services	Equipment	9,016.00
Frontier	Communications	533.13
G & K Services	Maint. & Repairs	22.20
Gale	Supplies and Materials	966.27
GANNETT TENNESSEE NEWSPAPERS	Prof Services Third Party	42.88
Gaylord Bros,Inc	Supplies and Materials	237.88
Hamilton County Trustee	Grants and Subsidies	3,791.00
HAMOCK'S CAKES & CATERING	Supplies and Materials	65.06
Hancock County Trustee	Grants and Subsidies	3,791.00
Haw s Commercial Properties Inc	Rentals and Insurance	2,300.00
Henderson County Trustee	Grants and Subsidies	3,791.00
Heritage Books Inc.	Supplies and Materials	26.50
HF Group LLC	Printing and Duplicating	745.80
Hopkins Fullfillment Services	Supplies and Materials	40.77
Information Today, Inc	Prof Services Third Party	469.10
Ingles #85	Supplies and Materials	42.72
Ingram Library Services	Supplies and Materials	43,547.92
Jackson Energy Authority	Utilities and Fuel	550.00
James Borchardt	Rentals and Insurance	3,000.00
James D Amos	Rentals and Insurance	3,695.67
James F Moore	Rentals and Insurance	2,165.00
Jani-King Of Nashville Inc	Maint. & Repairs	220.00
Jefferson County Trustee	Grants and Subsidies	3,791.00
Johnson City Power Board	Utilities and Fuel	354.37
K Mart	Supplies and Materials	152.93
KATIE GUENTER	Prof Services Third Party	65.00
Kids Reference Co Inc	Supplies and Materials	129.79
Laura G Layne	Maint. & Repairs	175.00
Lewis County Trustee	Grants and Subsidies	3,791.00
Liberty Communications Inc	Supplies and Materials	382.00
Library Video Company	Supplies and Materials	284.65
LogisTech, Inc	Prof Services Third Party	354.98
Lonesource Inc	Supplies and Materials	33.53
Macon County Trustee	Grants and Subsidies	3,791.00
Marion County Trustee	Grants and Subsidies	3,791.00
Marshall County Trustee	Grants and Subsidies	3,791.00
Martin Water & Gas Dept	Utilities and Fuel	90.46
Matthew Bender & Company, Inc.	Prof Services Third Party	1,119.12
Metro Nashville & Davidson County	Grants and Subsidies	3,791.00
Micromarketing Llc	Supplies and Materials	104.80
Middle Tennessee Natural Gas	Utilities and Fuel	16.00
Midwest Tape	Supplies and Materials	253.40
Modular Designs Of Memphis Inc	Maint. & Repairs	1,444.28
Montgomery County Trustee	Grants and Subsidies	3,791.00
Morristown Water System	Utilities and Fuel	347.24

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Vendor Name	Description	Amount Paid
Murfreesboro Electric Departme	Utilities and Fuel	456.92
Murfreesboro Water and Sewer D	Utilities and Fuel	27.80
Newsbank Inc	Prof Services Third Party	223,500.00
Obion County Trustee	Grants and Subsidies	3,791.00
Océ Imagistics Inc	Communications	17.00
Océ Imagistics Inc	Rentals and Insurance	817.62
Office Max	Supplies and Materials	1,018.18
Over and Above Cleaning	Maint. & Repairs	260.00
Overdrive Inc	Prof Services Third Party	31,881.46
Overdrive Inc	Data Processing	3,000.00
Pegasus Press Inc	Supplies and Materials	4,015.50
Peggy Long	Maint. & Repairs	100.00
Phillips Group Inc.	Maint. & Repairs	195.00
Pickett County Trustee	Grants and Subsidies	3,791.00
Pitney Bowes Inc	Communications	-29.73
Pitney Bowes Inc.	Communications	1,026.00
Polk City Directories	Prof Services Third Party	417.00
Pomeroy It Solutions Sales Co Inc	Data Processing	4,478.36
ProQuest LLC	Prof Services Third Party	800.00
Pye Barker Fire & Safety Inc	Maint. & Repairs	65.95
Quinco Community Mental Health Center	Rentals and Insurance	2,700.00
Raymond C Strickland	Rentals and Insurance	2,500.00
Recorded Books Inc	Supplies and Materials	92.94
Renae Powell	Prof Services Third Party	67.16
Richards & Richards	Prof Services Third Party	35.98
Ripley Power and Light Company	Utilities and Fuel	462.49
Robert M. Bivens	Maint. & Repairs	325.50
Rocky Top H20 Inc	Supplies and Materials	13.00
Salem Press	Supplies and Materials	3,743.40
Scott County News	Prof Services Third Party	25.00
Servicemaster Building Maintenance	Maint. & Repairs	93.00
Society For Human Resource Management	Prof Services Third Party	180.00
Sparta Electric & Water System	Utilities and Fuel	485.51
Staples Technology Solutions	Data Processing	286.56
Stebbins Cleaning	Maint. & Repairs	250.00
Sumner County Trustee	Grants and Subsidies	3,791.00
T. L. Shockley	Maint. & Repairs	60.00
Taped Editions,Inc	Supplies and Materials	111.46
Tarp Inc Center for Independent Living	Prof Services Third Party	50.00
TASL	Training	135.00
TASL CONFERENCE 2011	Prof Services Third Party	187.50
Tecuity Inc	Data Processing	35,200.00
The Book Foundry LLC	Supplies and Materials	179.90
THE LIBRARY CORPORATION	Training	750.00
The Penworthy Company	Supplies and Materials	5,316.75
The Tennessean	Prof Services Third Party	227.40
The Tri-State Defender	Prof Services Third Party	30.00
THE VALLEY BEAUTIFUL BEACON INC.	Prof Services Third Party	30.00
Thomas Harold Taylor	Rentals and Insurance	2,310.00
TN Dept of Labor & Workforce Development	Prof Services Third Party	28.00
Town Of Halls	Rentals and Insurance	750.00
Town Of Halls Waterworks	Utilities and Fuel	129.27
Trustee Bedford County	Grants and Subsidies	3,791.00

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Trustee Bledsoe County	Grants and Subsidies	3,791.00
Trustee Bradley County	Grants and Subsidies	3,791.00
Trustee Cannon County	Grants and Subsidies	3,791.00
Trustee Carter County	Grants and Subsidies	3,791.00
Trustee Chester County	Grants and Subsidies	3,791.00
Trustee Clay County	Grants and Subsidies	3,791.00
Trustee Coffee County	Grants and Subsidies	3,791.00
Trustee Cumberland County	Grants and Subsidies	3,791.00
Trustee Decatur County	Grants and Subsidies	3,791.00
Trustee Dyer County	Grants and Subsidies	3,791.00
Trustee Fentress County	Grants and Subsidies	3,791.00
Trustee Franklin County	Grants and Subsidies	3,791.00
Trustee Giles County	Grants and Subsidies	3,791.00
Trustee Grainger County	Grants and Subsidies	3,791.00
Trustee Greene County	Grants and Subsidies	3,791.00
Trustee Grundy County	Grants and Subsidies	3,791.00
Trustee Hamblen County	Grants and Subsidies	3,791.00
Trustee Hardeman County	Grants and Subsidies	3,791.00
Trustee Hawkins County	Grants and Subsidies	3,791.00
Trustee Haywood County	Grants and Subsidies	3,791.00
Trustee Henry County	Grants and Subsidies	3,791.00
Trustee Hickman County	Grants and Subsidies	3,791.00
Trustee Houston County	Grants and Subsidies	3,791.00
Trustee Jackson County	Grants and Subsidies	3,791.00
Trustee Johnson County	Grants and Subsidies	3,791.00
Trustee Knox County	Grants and Subsidies	3,791.00
Trustee Lake County	Grants and Subsidies	3,791.00
Trustee Lincoln County	Grants and Subsidies	3,791.00
Trustee Loudon County	Grants and Subsidies	3,791.00
Trustee Madison County	Grants and Subsidies	3,791.00
Trustee Maury County	Grants and Subsidies	3,791.00
Trustee McMinn County	Grants and Subsidies	3,791.00
Trustee McNairy County	Grants and Subsidies	3,791.00
Trustee Meigs County	Grants and Subsidies	3,791.00
Trustee Monroe County	Grants and Subsidies	3,791.00
Trustee Moore County	Grants and Subsidies	3,791.00
Trustee Morgan County	Grants and Subsidies	3,791.00
Trustee Of Blount County	Grants and Subsidies	3,791.00
Trustee Of Dekalb County	Grants and Subsidies	3,791.00
Trustee Of Fayette County	Grants and Subsidies	3,791.00
Trustee Of Gibson County	Grants and Subsidies	3,791.00
Trustee Of Hardin County	Grants and Subsidies	3,791.00
Trustee Of Humphreys County	Grants and Subsidies	3,791.00
Trustee Of Lawrence County	Grants and Subsidies	3,791.00
Trustee Of Sevier County	Grants and Subsidies	3,791.00
Trustee Of Shelby County	Grants and Subsidies	3,791.00
Trustee Of Smith County	Grants and Subsidies	3,791.00
Trustee Of Warren County	Grants and Subsidies	3,791.00
Trustee Overton County	Grants and Subsidies	3,791.00
Trustee Perry County	Grants and Subsidies	3,791.00
Trustee Polk County	Grants and Subsidies	3,791.00
Trustee Putnam County	Grants and Subsidies	3,791.00
Trustee Rhea County	Grants and Subsidies	3,791.00

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Trustee Roane County	Grants and Subsidies	3,791.00
Trustee Robertson County	Grants and Subsidies	3,791.00
Trustee Rutherford County	Grants and Subsidies	3,791.00
Trustee Scott County	Grants and Subsidies	3,791.00
Trustee Sequatchie County	Grants and Subsidies	3,791.00
Trustee Stewart County	Grants and Subsidies	3,791.00
Trustee Sullivan County	Grants and Subsidies	3,791.00
Trustee The Hartsville/ Trousdale	Grants and Subsidies	3,791.00
Trustee Tipton County	Grants and Subsidies	3,791.00
Trustee Unicoi County	Grants and Subsidies	3,791.00
Trustee Van Buren County	Grants and Subsidies	3,791.00
Trustee Wayne County	Grants and Subsidies	3,791.00
Trustee Weakley County	Grants and Subsidies	3,791.00
Trustee White County	Grants and Subsidies	3,791.00
Trustee Williamson County	Grants and Subsidies	3,791.00
Trustee Wilson County	Grants and Subsidies	3,791.00
Union County Trustee	Grants and Subsidies	3,791.00
United Cities Gas	Utilities and Fuel	104.77
United Parcel Service	Communications	422.77
United States Postal Service	Communications	190.00
University Of Chicago Press	Supplies and Materials	25.72
VANCE W. CHEEK JR.	Travel	1,553.19
Verizon Business	Communications	40.92
Verizon Wireless	Communications	94.11
Volunteer Welding Sup Inc	Supplies and Materials	13.85
W T Cox Subscriptions, Inc.	Prof Services Third Party	429.04
Washington County Trustee	Grants and Subsidies	3,791.00
Waste Connections of Cleveland	Utilities and Fuel	41.40
Watch Dog Security Systems	Maint. & Repairs	19.95
Water Impressions	Supplies and Materials	42.00
West Ky Rural Telephone Coop Corp Inc	Communications	35.66
West Payment Center	Prof Services Third Party	1,885.50
William H Arowood	Rentals and Insurance	2,684.88
World Book School & Library	Supplies and Materials	89.00